CONTRACT CERTIFICATE

SBR No. 57/17-18

No. ***First & part Bill*** (For Other Works) Date... 30.05.2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 114 Dated 31-05-17 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 009-16-000027** 305.00 Lakhs

Schedule Docket No. Head of Account: **P-3106** ~~Est.Cost: 15.00 Lakhs~~ D.R.No. :

Name of Work (as per sanctioned estimate) **Improvements to roads, drains,and Drilling of borewells in ward no.09,10,11 of Vidyaranyapura Sub division of Byatarayanapura Sub division.**

Name of Contractor and Full Address : ***Sri.Alamkar K.B. #12 MSV Network road,Near Shobha Apartment, Amruthahalli,sahakaranagara (P) Bangalore – 560 092.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/ 223 /2016-17** Date: 15-03-2017

Certified that the measurements were taken by me on 09/05/2017 and recorded of **Pages** 353620 **to** 353631 of measurement Book No. 3537 and that the work is satisfactorily executed.

Alamkar KB
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 9/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divis.
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 38,61,784-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	~~Amount~~
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
		IT - 38618-00
		VAT - 154471-00
		CESS - 38618-00
		CBF - 3862-00
		LR - 23171-00
		Adj : 258740-00.
	Total amount adjusted -	Cheque: 36,03,044-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

38,61,784-00
258740-00
36,03,044-00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Rupees Thirty six lacs three thousand forty four only

Initials of Officer making payment

Executive Engineer

19/06

It No		Unit
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable material with all lifts and lead and lead of 1000 meters complete as per specifications. Dismantling brick/tile work Bcement concrete gradeM-15 &M20etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications and directions of engineer in charge of the work.	Cum
4	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Refixing stone slabs of drains and pointing in C.M (1:3) complete as per specifications and direction of engineer incharge of work	Sqm
6	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification and direction of engineer incharge of work	Sqm
12	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. and direction of engineer incharge of work	Cum
13	Vaccum De-watering with vaccum pump and suction mat and compaction with **skin floater clubbed with floating disc** including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift	Sqm
14	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification and direction of engineer incharge of work	Rmt
27	: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification and direction of engineer incharge of work	Cum
28	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means complete as per specifications.	Sqm
32	KSRRB M500-18: Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 40/60 TPH capacity H.M.P with Mechanical paver Gr-II (25 mm to 30 mm) with 5 % VG-10 Bitumen complete as per specifications and direction of engineer incharge of work.	Cum
37	lead for disposal of derbis shall be payable at charges rates by mechanical means including loading and unloading From 0.00 to 11.90 km etc mplete as per specificationd and directions of engineer in charge of work	cum
	TOTAL	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.
2. The contractor has removed the debries from work site

Previous Measurement		Present Measurement			Total Upto Date		
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	Remarks
-	-	95.56	373.45	35686.88	95.56	35686.88 ~~373.45~~	
-	-	931.85	81.23	75693.77	931.85	75693.77 ~~81.23~~	
-	-	2038.50	62.24	126876.24	2038.50	126876.24 ~~62.24~~	
-	-	2038.50	77.01	156984.89	2038.50	156984.89 ~~77.01~~	
-	-	143.34	4952.96	709957.29	143.34	709957.29 ~~4952.96~~	
-	-	95.56	6185.14	591051.98	95.56	591051.98 ~~6185.14~~	
-	-	912.40	94.94	86623.26	912.40	86623.26 ~~94.94~~	
-	-	94.60	121.32	11476.87	94.60	11476.87 ~~121.32~~	
-	-	694.02	1674.00	1161789.48	694.02	1161789.48 ~~1674.00~~	
-	-	3470.10	31.65	109828.67	3470.10	109828.67 ~~31.65~~	
-	-	86.75	7943.73	689119- ~~689138.44~~	86.75	689119-0 ~~7943.73~~	
-	-	1027.21	103.87	106696.3027	1027.21	106696. ~~103.87~~	
				~~3861804.054~~		~~3861804.054~~	

Rs. 38,61,784-0 Rs. 38,61,784-0

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97